



**24-Hour Customer Service**  
**Electric Emergencies**  
**Gas Emergencies**

800-450-7260  
 800-450-7240  
 800-450-7280

wisconsinpublicservice.com

<b>Bill Date</b>	<b>Account Number</b>	<b>Next Meter Read Date</b>	<b>Amount Due</b>	<b>Payment Due Date</b>
02/03/2023	1234567890-00001	03/06/2023	\$182.09	02/28/2023

**Customer Name** JOHN Q CUSTOMER  
**Service Address** 123 MAIN ST  
 ANYTOWN WI 54304

**Activity Since Last Bill**

01/05/2023	Previous Balance	\$181.14
01/24/2023	Payment	-\$181.14
	Balance	\$0.00
	Total Current Charges	\$182.09
	Total Current Balance	\$182.09

**Electric Service**  
**Elec Residential Rg-1**

<b>Meter 123456</b>	Actual Reading 02/03/2023	24886
	Actual Reading 01/05/2023	-24184
	Total Electric Use	702 KWH

**Energy Charges/Credits**

Customer Charge	29 Days at \$0.58915	\$17.09
Energy Charge	702 KWH at \$0.13600	\$95.47

**Other Service Charges/Credits**

WI Low Income Assistance Fee		\$3.15
<b>Subtotal:</b>		<b>\$115.71</b>
<b>Electric Service Total:</b>		<b>\$115.71</b>

**Gas Service**

**Gas Residential Rg-3**

<b>Meter 1234567</b>	Actual Reading 02/03/2023	2355
	Actual Reading 01/05/2023	-2297
	Total Gas Use	58 CCF
	58 CCF x 1.037 BTU = 60.1 Therms	

**Local Distribution Service**

Customer Charge	29 Days at \$0.55890	\$16.21
Distribution	60.1 Therms at \$0.1772	\$10.65

**Gas Supply Service**

Base Gas	60.1 Therms at \$0.4883	\$29.35
PGA	60.1 Therms at \$0.15290 (27/29 Days)	\$8.56
PGA	60.1 Therms at \$0.38770 (2/29 Days)	\$1.61
<b>Subtotal:</b>		<b>\$66.38</b>
<b>Gas Service Total:</b>		<b>\$66.38</b>

**Messages**

Sales tax will not be applied to your November-April bills based on Wisconsin state law.  
 View your bill online anytime in My Account. Visit our website to sign up.  
 Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

ACCOUNT NUMBER: 1234567890-00001      INVOICE: 0987654321      Page 1 of 1      WEC\_PDF\_Out      79838      {123}

Please return this stub with your payment.

ACCOUNT NUMBER: 1234567890-00001



JOHN Q CUSTOMER  
 123 MAIN ST  
 ANYTOWN WI 54304



<b>Amount Due By</b>	<b>02/28/2023</b>	<b>\$182.09</b>
A 1% late fee will be charged on any unpaid balance		
Please write your account number on your check		
Amount Enclosed		
<input type="text"/>		



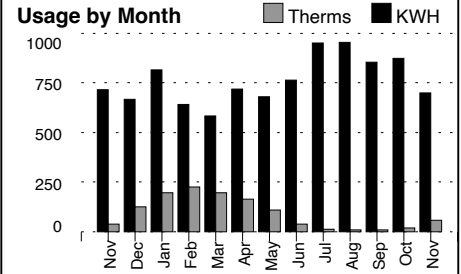
Wisconsin Public Service  
 PO Box 6040  
 Carol Stream IL 60197-6040

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**Account Summary**  
 Bill Period: 01/05/2023 to 02/02/2023

	Feb 2023	Jan 2023	Feb 2022
Billing Days	29	33	29
Avg Temp	26°F	36°F	26°F
Heating Deg Days	503	192	291
Cooling Deg Days	0	43	2
% Colder	73		
KWH Used	702	876	719
Avg KWH / Day	24.2	26.5	24.8
Therms Used	60.1	21.9	40.9
Avg Therms / Day	2.1	0.7	1.4

**Graphs**



**Charges by Month**

